Michigan Department of Transportation Bureau of Passenger Transportation PRE-AWARD POST-DELIVERY AUDITS ATTACHMENT A-1 CHECKLIST

MiDEAL Contract #	071B3200058	Vehicle Description	Medium	Class	of
			Buses		[
Dealer	Hoekstra Transportation	Manufacturer	ElDorado	National	
Contract Term	12/7/2012 - 12/6/2014	Contract Admin.	Amy Not Frezell	oach/Micl	nael

Pre-Award Audit

	<u>liem</u>	Completion Date	Initials
1	Analysis of Manufacturer's list of component and subcomponent parts.	3/27/2012	MAF
2	Buy America Certification	3/27/2012	MAF
3	Bid Specification Certification of manufacturer's capability to produce vehicle as bid and that the vehicle proposed is same as the vehicle in the specifications.	3/27/2012	MAF
4	Federal Motor Vehicle Safety Standard's certification or its inapplicability.	3/27/2012	MAF

Post Delivery Audit

	(tem	Completion Date	
1	Buy America Certification stating regulations are still being met.	7/9/13	AJN
2	Bid Certification		
2.1	Vehicle sight inspection	6/11/2013	AJN
2.2	Vehicle road test	6/11/2013	AJN
2.3	Were there 11 or more vehicles purchased? Yes No		
2.4	If yes obtain Inspectors report	N/A	N/A
2.5	Certification vehicle meets bid specifications	7/9/13	AJN
2.5	Federal Motor Vehicle Safety Standard's certification	7/9/13	AJN

Michigan Department of Transportation Bureau of Passenger Transportation PRE-AWARD POST-DELIVERY AUDITS ATTACHMENT A-2 BUY AMERICA CERTIFICATION Pre-Award

In Accordance with the "Buy America" regulations adopted by the Federal Transit Administration on January 9, 1991, I certify that the vehicles proposed to be delivered under this contract are in compliance with the requirements of section 165(b)(3), of the Surface Transportation Assistance Act of 1982, as amended, and the regulations of 49 CFR 661.11.

Date	3/27/2012	
Vehicle Description	Medium Class of Buses	
Manufacturer	ElDorado National	
MDOT Contract	Michael Frezell	
Administrator Name	<u> </u>	
Position Title	Supervisor	

BIDDER'S CERTIFICATION BUY AMERICA

PRE - AWARD AUDIT

ELDORADO NATIONAL AERO ELITE 320 FOR MDOT

Pursuant to 49 CFR Part 661, no funds shall be obligated under Federal Mass Transit Act of 1964, as amended or the Surface Transportation Assistance Act of 1982, as amended, unless steel and a manufactured product used in such products are produced in the United States.

COMPONENT	MANUFACTURER	COUNTRY OF ORIGIN	PERCENTAGE OF TOTAL VEHICLE COST
*Chassis	Ford Motor Company	US	42.0107%
*Base Body	ElDorado National	US	21.5481%
*Alternator	N/A		0.0000%
and electronic systems			0.0000%
Fast Idle/Interlock	InterMotive, inc.	US	0.3299%
Engine Shut-Down	N/A		0.0000%
Ballery System	N/A		0.0000%
*Air conditioning			0.0000%
compressor assemblies	Ford Motor Company	INCL'D. IN CHASSIS PRICE	0.0000%
•	ب ب		0.0000%
evaporator/condenser			0.0000%
assemblies	American Cooling Technology	US	5,6610%
*Healing systems	Proair, LLC	US	0.7129%
*Passenger seals	Freedman Seating	US	3.9585%
*Filip Seats	Freedman Sealing	US	3.0327%
*Driver's seat assemblies	Ford Motor Company	INCL'D. IN CHASSIS PRICE	0.0000%
*Entrance Door			0.0000%
assemblies	ElDorado National	US	0.1064%
Lift Door	MORryde	Ų\$	0.9577%
Exit Door	ElDorado National	US	0.5853%
*Door control assemblies	A & M Systems	US	0.2607%
*Front and rear bumper	Ford Motor Company	INCL'D. IN CHASSIS PRICE	0.0000%
assemblies	SMI	US	0.4363%
*Lift Assembly	The Braun Corporation	US	3.9585%
*Restraints	SureLok	US	1.7877%
*Roof Vent	SMI (Transpec)	us	0.2394%
*Destination Signs	N/A		0.0000%
*Fare Boxes	Euclid Products Co, Inc & Main Fare Box	US	0.8247%
*Suspension	MORryde	US	1.0428%

TOTAL 87.4532%

The following is a description of the actual location of the final assembly point including a description of the activities that will take place at the final assembly point and the cost of final assembly:

The actual location of the final assembly point shall be: 1655 Wall Street, Salina, KS 67401

Description and activities are as follows:

Cab-chassis is modified to receive the vehicle body
Brake Retarder Installed
Steel sub-frame is fabricated and attached to chassis
Flooring is Installed on the sub-frame
Body is attached to chassis sub-frame and floor
Windows are installed
Doors are installed
Electrical wiring harness is Installed
interior paneling and equipment finished out
Air conditioning installed
Lift installed and tested
Seats installed
Tie-downs installed
Final finish functions performed:

Exterior paint and markings applied Quality control and final testing performed Vehicle readied for shipment

COST OF FINAL ASSEMBLY

\$11,791.00

Upon written request to the Federal Transit Administration, the Contractor may request a waiver of the above provision. Such a waiver may be granted if FTA determines that:

- A. Their application would be inconsistent with public interest.
- B. Such matters and products are not produced in the United States in sufficient and reasonably available quantities and of satisfactory quality.
- C. In the case of the procurement of bus or other rolling stock (including train control equipment, communication equipment and traction power equipment) under the Federal Mass Transit Act of 1964, as amended, that (a) the cost of all components which are produced in the United States is more than 60 percent of the cost of components of the bus or equipment described in this paragraph, and (b) final assembly of the bus or equipment described in this paragraph has taken place in the United States.
- D. The inclusion of domestic material will increase the cost of the overall project contract by more than 25 percent in the case of projects for the acquisition of rolling stock and 25 percent in the cost of all other projects. For purposes of this section in calculating costs, labor costs involved in final assembly shall not be included in the calculations.

The bidder certifies that it complies with the Buy America requirements of Section 166 (b) (3) of the Surface Transportation Assistance Act of 1982, as amended, and the regulations set forth in 49 CFR Part 661.11.

By; Title Manufacturer: Date: Eric McCullick Sales Administrator ElDorado National Co. April 3, 2012

BIDDER'S CERTIFICATION BUY AMERICA

PRE - AWARD AUDIT

ELDORADO NATIONAL AERO ELITE NAVISTAR 320 FOR MDOT

Pursuant to 49 CFR Part 661, no funds shall be obligated under Federal Mass Transit Act of 1964, as amended or the Surface Transportation Assistance Act of 1982, as amended, unless steel and a manufactured product used in such products are produced in the United States.

COMPONENT	MANUFACTURER	COUNTRY OF ORIGIN	PERCENTAGE OF TOTAL VEHICLE COST
*Chassis	IC Bus LLC	US	54.6878%
*Base Body	ElDorado National	US	16.6889%
*Alternator	N/A		0.0000%
and electronic systems			0.0000%
Fast Idle	IC Bus LLC	US	0.1971%
Engine Shut-Down	N/A		0.0000%
Battery System	N/A		0.0000%
*Air conditioning			0,0000%
compressor assemblies	IC Bus LLC	INCL'D. IN CHASSIS PRICE	0.0000%
*Air conditioning			0.0000%
evaporator/condenser			0.0000%
assemblies	American Cooling Technology	US	4,6606%
*Heating systems	ProAir, LLC	US	0.5870%
*Passenger seats	Freedman Seating	US	3.1888%
*Flip Seats	N/A		2,4530%
*Driver's seal assemblies	IC Bus LLC	US	0.1884%
*Entrance Door			0.0000%
assemblies	ElDorado National	US	0.0876%
Lift Door	ElDorado National	U\$	0.7885%
Exit Door	ElDorado National	US	0.4818%
*Door control assemblies	A & M Systems	US	0.2146%
*Front and rear bumper	IC Bus LLC	INCL'D. IN CHASSIS PRICE	0.0000%
assemblies	SMI	VS	0.3592%
*Lift Assembly	The Braun Corporation	US	3.2589%
*Restraints	Q'Straint	US	1.6645%
*Roof Vent	SMI (Transpec)	បន	0.1971%
*Destination Signs	N/A		0.0000%
*Fare Boxes	Euclid Products Co, Inc & Main Fare Box	US	0.6789%
*Suspension	N/A		0.0000%

TOTAL 99.3827%

The following is a description of the actual location of the final assembly point including a description of the activities that will take place at the final assembly point and the cost of final assembly:

The actual location of the final assembly point shall be: 1655 Wall Street, Salina, KS 67401

Description and activities are as follows:

Cab-chassis is modified to receive the vehicle body
Brake Retarder Installed
Steel sub-frame is fabricated and attached to chassis
Flooring is installed on the sub-frame
Body is attached to chassis sub-frame and floor
Windows are installed
Doors are installed
Electrical wiring harness is installed
interior paneling and equipment finished out
Air conditioning installed
Lift installed and tested
Seats installed
Tle-downs Installed
Final finish functions performed:

Exterior paint and markings applied Quality control and final testing performed Vehicle readied for shipment

COST OF FINAL ASSEMBLY

\$10,978.00

Upon written request to the Federal Transit Administration, the Contractor may request a waiver of the above provision. Such a waiver may be granted if FTA determines that:

- Their application would be inconsistent with public interest.
- B. Such matters and products are not produced in the United States in sufficient and reasonably available quantities and of satisfactory quality.
- C. In the case of the procurement of bus or other rolling stock (including train control equipment, communication equipment and traction power equipment) under the Federal Mass Transit Act of 1964, as amended, that (a) the cost of all components which are produced in the United States is more than 60 percent of the cost of components of the bus or equipment described in this paragraph, and (b) final assembly of the bus or equipment described in this paragraph has taken place in the United States.
- D. The inclusion of domestic material will increase the cost of the overall project contract by more than 25 percent in the case of projects for the acquisition of rolling stock and 25 percent in the cost of all other projects. For purposes of this section in calculating costs, labor costs involved in final assembly shall not be included in the calculations,

The bidder certifles that it complies with the Buy America requirements of Section 165 (b) (3) of the Surface Transportation Assistance Act of 1982, as amended, and the regulations set forth in 49 CFR Part 661.11.

By: Title Manufacturor: Date: Erlo McCulifek Sales Administrator ElDorado National Co. April 3, 2012

Attachment A- Federal Contract Clauses (Rolling Stock)

Bidder Instructions: Return signed copies of these pages with your bids. Complete parts 1, 5, 6, 7, and 20.

1. BUY AMERICA REQUIREMENTS

The contractor agrees to comply with 49 U.S.C. 5323(j) and 49 C.F.R. Part 661, which provide that Federal funds may not be obligated unless steel, iron, and manufactured products used in FTA-funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver. General waivers are listed in 49 C.F.R. 661.7, and include final assembly in the United States for 15 passenger vans and 15 passenger wagons produced by Chrysler Corporation, and microcomputer equipment and software. Separate requirements for rolling stock are set out at 49 U.S.C. 5323(j)(2)(C) and 49 C.F.R. 661.11. Rolling stock must be assembled in the United States and have a 60 percent domestic content.

A bidder or offeror must submit to the FTA recipient the appropriate Buy America certification (below) with all bids or offers on FTA-funded contracts, except those subject to a general waiver. Bids or offers that are not accompanied by a completed Buy America certification must be rejected as nonresponsive. This requirement does not apply to lower tier subcontractors.

Certification requirement for procurement of steel, iron, or manufactured products.

Certificate of Compliance with 49 U.S.C. 5323(j)(1) The bidder or offeror hereby certifies that it will meet the requirements of 49 U.S.C. 5323(j)(1) and the applicable regulations in 49 C.F.R. Part 661.5.

Date March 21, 2012	
Signature Harin Rexchorad	
Company Name ElDorado National – Kansas	
Title Transit Sales Administrator	

5323(j)(2)(A), 5323(j)(2)(B), or 5323(j)(2)(D), and 49 C.F.R. 661.7. Date _____ Company Name Certification requirement for procurement of buses, other rolling stock and associated equipment. Certificate of Compliance with 49 U.S.C. 5323(j)(2)(C). The bidder or offeror hereby certifies that it will comply with the requirements of 49 U.S.C. 5323(j)(2)(C) and the regulations at 49 C.F.R. Part 661.11. Date March 27, 2012 Signature Company Name ElDorado National - Kansas Title Transit Sales Administrator Certificate of Non-Compliance with 49 U.S.C. 5323(j)(2)(C) The bidder or offeror hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j)(2)(C) and 49 C.F.R. 661.11, but may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(A), 5323(j)(2)(B), or 5323(j)(2)(D), and 49 CFR 661.7. Date Signature Company Name

The bidder or offeror hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j)(1) and 49 C.F.R. 661.5, but it may qualify for an exception pursuant to 49 U.S.C.

2. CARGO PREFERENCE REQUIREMENTS 46 U.S.C. 1241/46 CFR Part 381

Use of United States-Flag Vessels - The contractor agrees:

Certificate of Non-Compliance with 49 U.S.C. 5323(j)(1)

6. PRE-AWARD AND POST DELIVERY AUDITS REQUIREMENTS 49 U.S.C. 5323/49 CFR Part 663

The Contractor agrees to comply with 49 U.S.C. § 5323(I) and FTA's implementing regulation at 49 C.F.R. Part 663 and to submit the following certifications:

- (1) Buy America Requirements: The Contractor shall complete and submit a declaration certifying either compliance or noncompliance with Buy America. If the Bidder/Offeror certifies compliance with Buy America, it shall submit documentation which lists 1) component and subcomponent parts of the rolling stock to be purchased identified by manufacturer of the parts, their country of origin and costs; and 2) the location of the final assembly point for the rolling stock, including a description of the activities that will take place at the final assembly point and the cost of final assembly.
- (2) Solicitation Specification Requirements: The Contractor shall submit evidence that it will be capable of meeting the bid specifications.
- (3) Federal Motor Vehicle Safety Standards (FMVSS): The Contractor shall submit 1) manufacturer's FMVSS self-certification sticker information that the vehicle complies with relevant FMVSS or 2) manufacturer's certified statement that the contracted buses will not be subject to FMVSS regulations.

BUY AMERICA CERTIFICATE OF COMPLIANCE WITH FTA REQUIREMENTS FOR BUSES, OTHER ROLLING STOCK, OR ASSOCIATED EQUIPMENT

(To be submitted with a bid or offer exceeding the small purchase threshold for Federal assistance programs, currently set at \$100,000.)

Certificate of Compliance

The bidder hereby certifies that it will comply with the requirements of 49 U.S.C. Section 5323(j)(2)(C), Section 165(b)(3) of the Surface Transportation Assistance Act of 1982, as amended, and the regulations of 49 C.F.R. 661.11:

Date: March 27, 2012	WATER PROJECT TO THE
Signature: Harin Rescroad	
Company Name: <u>ElDorado National - Kansas</u>	
Title: Transit Sales Administrator	

Michigan Department of Transportation Bureau of Passenger Transportation PRE-AWARD POST-DELIVERY AUDITS ATTACHMENT A-5 BID SPECIFICATION AUDIT CERTIFICATION Pre-Award

I have reviewed the information provided to me by the manufacturer concerning the vehicles to be purchased. I certify that the vehicles proposed to be delivered under this contract are the same vehicles described in the bid specifications used for this solicitation.

In addition, I have also received information that assures me that the manufacturer has the capability to produce the specified product.

Date	3/27/2012
Vehicle Description	Medium Class of Buses
Manufacturer	ElDorado National
MDOT Contract	Michael Frezell
Administrator Name	
Position Title	Supervisor

Michigan Department of Transportation Bureau of Passenger Transportation PRE-AWARD POST-DELIVERY AUDITS ATTACHMENT A-6 FEDERAL MOTOR VEHICLE SAFETY STANDARDS CERTIFICATIONS

Check one that applies:

\boxtimes	The vehicles proposed under this contract are subject to the Federal Motor Vehicle
	Safety Standards (FMVSS) issued by the National Highway Traffic Safety
	Administration (NHTSA) in part 571 of this title.
	The vehicles proposed under this contract are not subject to the Federal Motor Vehicle
	Safety Standards (FMVSS) issued by the National Highway Traffic Safety
	Administration (NHTSA) in part 571 of this title.

As required by Title 49 of the CFR, Part 663 – Subpart D, I have received a copy of the manufacturer's self-certification information concerning these vehicles compliance with relevant Federal Motor Vehicle Safety Standards. I have had this certification in my possession at both the pre-award and post-delivery stages of the procurement.

	Pre-Award	Post-Delivery	
Vehicle Description	Medium Class of Buses		
Manufacturer	ElDorado National		
MDOT Contract Admin Name	Michael Frezell	Amy Nobach	
Date	3/27/2012	7/9/14	



FMVSS CERTIFICATION

ElDorado National (Kansas), Inc., as a final-stage manufacturer of Incomplete motor vehicles, hereby certifies that ElDorado National buses are manufactured in compliance with all Federal Motor Vehicle Safety Standards (FMVSS) as required in Parts 567 and 568 of Title 49, Code of Federal Regulations.

Part 568 of Title 49, Code of Federal Regulations requires the incomplete vehicle manufacturer to specify the Gross Vehicle Weight Rating (GVWR) of the total.

The above regulations require, among other things, that each complete motor vehicle have a permanently affixed label certifying that such vehicle conformed with all applicable FMVSS on the stated date of manufacture.

All vehicles completed by ElDorado National Co. have affixed the required certification: labels when the vehicle leaves the assembly plant. This certification label on a completed vehicle specifies the Gross Vehicle Weight Rating (GVWR) of the total vehicle as required.

Slyned, ElDorado National (Kansas), Inc.

Date

Senior VP/General Manager

Title



FMVSS CERTIFICATION

ElDorado National (Kansas), Inc., as a final-stage manufacturer of incomplete motor vehicles, hereby certifies that ElDorado National buses are manufactured in compliance with all Federal Motor Vehicle Safety Standards (FMVSS) as required in Parts 567 and 568 of Title 49, Code of Federal Regulations.

Part 568 of Title 49, Code of Federal Regulations requires the incomplete vehicle manufacturer to specify the Gross Vehicle Weight Rating (GVWR) of the total.

The above regulations require, among other things, that each complete motor vehicle have a permanently affixed label certifying that such vehicle conformed with all applicable FMVSS on the stated date of manufacture.

All vehicles completed by ElDorado National Co. have affixed the required certification labels when the vehicle leaves the assembly plant. This certification label on a completed vehicle specifies the Gross Vehicle Weight Rating (GVWR) of the total vehicle as required.

- AM M	July 9, 2013	
Signed, ElDorado National (Kansas), Inc.	Date	
President		

Title



FWVSS APPROVALS AND CERTIFICATIONS

The following is a listing of various safety requirements, testing, and general performance data pertaining to ElDorado National (Kansas), Inc. products and related components.

From Title 49, Code of Federal Regulations, Section 571, the following is a listing of the Federal Motor Vehicle Safety Standards (FMVSS) which all ElDorado National (Kansas), Inc. products either meet or exceed:

<u>FMVSS NO.</u>	DESCRIPTION
100	SERIES - ACCIDENT PREVENTION
101 102 103 104 105 106 107 108 111 113 114 115 116 119	Controls Location & Identification Transmission Shift Lever Sequence Windshield Defrosting & Defogging Windshield Wiping & Washing System Hydraulic Brake System Brake Hoses Reflecting Surfaces Lights and Reflectors Rear View Mirrors Hood Latch System Theft Protection Vehicle Identification Number Hydraulic Brake Fluids New Pneumatic Tires Tire Selection & Wheels for Buses
124	Accelerator Control Systems

APPROVALS AND CERTIFICATIONS Page Two

200	SERIES - INJURY PREVENTION
201	Occupant Protection in Interior Impacts
203	Steering Wheel Impact Protection
204	Steering System Rearward Movement
205	Glazing Materials (window glass)
206	Door Lock & Door Retention Components
207	Anchorage of Seats
208	Occupant Restraints
209	Seat Belt-Assemblies
210	Seat Belt Assembly Anchorages
211	Wheel Nuts, Wheel Discs and Hub Caps
212	Windshield Mounting
217	Bus Window Strength & Emergency Release
219	Windshield Zone Intrusion
220	School Bus Rollover Protection *
221	School Bus Body Joint Strength *
300	SERIES - POST ACCIDENT PROTECTION
301	Fuel System Integrity
302	Flammability of Interior Materials
400	SERIES - OBJECTIVE SAFETY REQUIREMENTS
403	Platform Lift Systems for Motor Vehicles
404	Platform Lift Installations in Motor Vehicles

^{*}Not required. However, all ElDorado National (Kansas), Inc. products have been tested and meet or exceed.

Sheldon Walle, Sr. Vice PresidentiGM
ElDorado National (Kansas), Inc.